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| Final Report | 2006-02-16 | Validation of the "Santa Ana Hydroelectric Plant", Colombia Information Reference List | Page 2 of 2 |  Industrie Service |
|--------------|------------|---|----------------|--|

| Reference No. | Document or Type of Information |
|---------------|--|
| | Bogotá (EAAB)), submitted September 2005 |
| 11 | Documentation with clarification on stakeholder consultation with respect to the subproject Santa Ana, Empresa del Acueducto y Alcantarillado de Bogotá (EAAB)), submitted September 2005 |
| 12 | National Strategy Study for Implementation of CDM in Colombia, World Bank August 2000 |
| 13 | Agreement between EAAB and Parques Nacionales Naturales de Colombia, dated September 7, 2005, submitted September 2005 |
| 14 | Approved Baseline & Monitoring Methodology ASM I.D, UNFCCC 2005 |
| 15 | UNFCCC: CDM. Tool for Demonstration and Assessment of Additionality approved by EB (EB 16 Annex 1) |
| 16 | Validation & Verification Manual, IETA / World Bank (PCF) http://www.vvmanual.info |
| 17 | Final Project Design Document, submitted October 2005 |
| 18 | Grid factor for GHG emission in Colombia, email of Colombian DNA, dated November 29, 2005 |
| 19 | Revised Final Project Design Document, submitted February 2006 |
| 20 | Response to Draft Validation Report, dated December 16, 2005 |
| 21 | Meeting minutes, Vice Minister of Ministerio del Medio Ambiente, dated February 20, 1998, submitted December 2005 |
| 22 | Colombian Government Official Decree 181401 |
| 23 | Official audit construction report, dated June 2003, submitted December 2005 |